



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4884-1

Job Sheet 187761-A



Part No: D4884-1

Job Qty: 4 pcs

Part Name: End Fitting, Eye



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 2/11/19

Job Tracking No:

Due Date: 1/4/19

Created By: Jason Leroux

Type: Stock

Description:

Note: DWG REV A SHEET 1 IPP REV:A NEW ISSUE 14-01-13 JLM VERIFIED BY:DD IPP REV:B DOING PART IN HOUSE FROM NOW ON. RQ 16.11.02 VERIFIED BY: JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
110	QC 2	4 pcs	1/4/19	1/4/19	0.00	0.00	QC 2 - 1	
115	HAAS 5 Axis - B4B	4 pcs	1/4/19	1/4/19	0.21	3.70	HAAS - 5 - B4B	19-02-11
117	QC 2	4 pcs	1/4/19	1/4/19	0.00	0.00	QC 2 - 1	
							QC 2 - 12	
							QC 2 - 14	
							QC 2 - 17	
							QC 2 - 19	
							QC 2 - 2	
							QC 2 - 20	19-02-11
							QC 2 - 22	
							QC 2 - 23	
							QC 2 - 25	
							QC 2 - 32	
							QC 2 - 33	
							QC 2 - 35	
							QC 2 - 39	
							QC 2 - 4	
							QC 2 - 40	
							QC 2 - 44	
							QC 2 - 45	
							QC 2 - 48	
							QC 2 - 49	
							QC 2 - 50	
							QC 2 - 51	
							QC 2 - 52	
							QC 2 - 54	
							QC 2 - 56	
							QC 2 - 57	
							QC 2 - 62	
							QC 2 - 63	
							QC 2 - 8	
							QC 2 - 66	



1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S152442



Part: D4884-1

Job No: 187761-A

Serial No/Batch: S144485

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 02/11/19

120 QC 8	4 pcs	1/4/19	0.00 0.00	QC 2 - 64	
				QC 8 - 12	
				QC 8 - 14	Enk 19/02/12
				QC 8 - 17	
				QC 8 - 20	
				QC 8 - 25	
				QC 8 - 3	
				QC 8 - 32	
				QC 8 - 33	
				QC 8 - 35	
				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	
				QC 8 - 9	
				QC 8 - 68	
				QC 8 - 67	
				QC 8 - 1 (A)	
				QC 8 - 47	
130 Outsource - 2 - NDT per QSI038	4 pcs	1/4/19		SKY002-VC	6 CC19-02-19
140 Packaging 2-1 - Receive - B4B	4 pcs	1/4/19	0.00 0.00	Packaging 2 - 1 - B4B	
				Packaging 2 - 2 - B4B	
				Packaging 2 - 3 - B4B	
				Packaging 2 - 5 - B4B	
				Packaging 2 - 4 - B4B	
				Packaging 2 - 6 - B4B	
				Packaging 2 - 7 - B4B	
				Packaging 2 - 8 - B4B	
				Packaging 2 - 9 - B4B	
				Packaging 2 - 10 - B4B	
				Packaging 2 - 11 - B4B	
				Packaging 2 - 12 - B4B	
				Packaging 2 - 13 - B4B	
				Packaging 2 - 14 - B4B	
				Packaging 2 - 15 - B4B	
				Packaging 2 - 16 - B4B	
				Packaging 2 - 17 - B4B	
				Packaging 2 - 18 - B4B	
				Packaging 2 - 19 - B4B	
				Packaging 2 - 20 - B4B	
				Packaging 2 - 21 - B4B	
				Packaging 2 - 22 - B4B	
				Packaging 2 - 23 - B4B	
				Packaging 2 - 24 - B4B	
				Packaging 2 - 25 - B4B	
				Packaging 2 - 26 - B4B	
				Packaging 2 - 27 - B4B	
				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
150 QC 5	4 pcs	1/4/19	0.00 0.00	QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	

				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 42	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	DAS FEB 25 2019 68
				QC 5 - 9	9-89
				QC 5 - 50	
				QC 5 - 30	
160	Packaging 3-1 - Stock - B4B	4 pcs	1/4/19	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B
					Packaging 3 - 23 - B4B
					Packaging 3 - 24 - B4B
					Packaging 3 - 25 - B4B
					Packaging 3 - 26 - B4B
					Packaging 3 - 27 - B4B ST 124
					Packaging 3 - 28 - B4B
					Packaging 3 - 29 - B4B
					Packaging 3 - 30 - B4B
					Packaging 3 - 31 - B4B
					Packaging 3 - 32 - B4B
					Packaging 3 - 33 - B4B
					Packaging 3 - 34 - B4B
					Packaging 3 - 35 - B4B
170	QC 21 - SA	4 pcs	1/4/19	0.00 0.00	QC 21 - SA - 21
					QC 21 - SA - 70
					QC 21 - SA - 53

Part Op 110 - (QC2- Inspect parts off machine FAI/FAIB)

Descriptions: 115 - (HAAS CNC vertical machine #5) Mill as per folio FB509.

117 - (QC2- Inspect parts off machine FAI/FAIB)

120 - (QC8- Inspect parts - second check)

130 - (Outsource process - NDT per QSI038 4.1)ISSUE P/O

140 - (Outsource process - NDT per QSI038 4.1)

150 - (QC5- Inspect part completeness to step on W/O)

160 - (Identify as per dwg & Stock Location:) IDENTIFY AS PER QSI 044 6.1

170 - (QC21- Final Inspection - Work Order Release)

Job BOM

Job BOM records could not be found.

Job Allocations

Job Allocations could not be found.

Part Specifications

Specifications could not be found.

Plex 2/11/19 1:26 PM dart.leroux.jason

DART AEROSPACE LTD		Work Order: 157761-A
Description: End Fitting, Eye		Part Number: D4884-1
Inspection Dwg: D4884	Rev: A	Page 1 of 1

INSPECTION SHEET

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.500	+0.006/-0.001	.500	✓		Vern LPO	
1.17	+/-0.030	1.156			↓	
R0.63	+/-0.030	R.625			Rad gage	
0.500	+/-0.005	.500			Vern LPO	
0.030	+/-0.010	.020			↓	
0.017	+/-0.010	.017			↓	
Ø0.670	+0.000/-0.001	.6695			Mic LPO	
30°	+/-0.5°	30°			Protractor	
Ø0.125	+0.004/-0.001	.125			g gage pin	
30°	+/-0.5°	30°			Protractor	
Ø0.125	+0.004/-0.001	.125			g gage pin	
Ø1.14	+/-0.030	1.140			Vern LPO	
1.132	+/-0.010	1.133	✓		SL10	Vern
Ø0.750	+0.000/-0.001	.7493	✓		SL02	Mic
0.66	+/-0.030	.6576	✓		SL10	Vern
2.060	+/-0.005	2.062	✓		1	
R0.25	+/-0.030	.250	✓		Rad gauge	
1.81	+/-0.030	1.810	✓			
3.65	+/-0.030	3.650	✓			
0.06 x 45°	+/-0.030 x +/-0.5°	.056 x 45°	✓			
0.947	+/-0.010	.948	✓			
0.059	+/-0.010	.058	✓			
0.063	+/-0.010	.0625	✓			
R0.06	+/-0.030	.062	✓		Rad gauge	
0.200	+/-0.010	.200	✓		1	
R0.25	+/-0.030	.250	✓		Rad gauge	
1.39	+/-0.030	1.390	✓		↓	

Measured by: P/	Checked by:	QC Inspector:
Date: 19-01-13	Date:	Date:

Engineering Approval: (If necessary)	Date:
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Rev	Date	Change	Revised by	Approved
A	17.01.31	New Issue	KJ	



Dart Aerospace Ltd.
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Tel (613) 632-5200

PURCHASE ORDER PO042630



Supplier: SKY002-VC
Skyservice
6120 Midfield Road
Mississauga
ON
L5P 1B1 Canada
Phone: 905-678-5636
Fax: 905-678-5841

PO No: PO042630
PO Date: 2/19/19
Due Date: 2/21/19
**Purchase Order
Revision:**
Revision Date:
Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	187761-A	D4884-1	End Fitting, Eye : Various STC's (Outsource process - NDT per QSI038 4.1)ISSUE P/O	Firmed	-	2/21/19	4 pcs	0 pcs	4 pcs	\$98.50/pcs	\$394.00
2	186474	D206- 667- 207BL	Aft Crosstube - Mid Height 206L / L1 / L3 / L4, Blue : TC STC SH01-5 Issue 3, FAA STC SR01304NY 05/12/15, JCAB JAPAN STC- 32-OSA 02/02/28, EASA STC EASA.IM.R.S.01179 06/07/03, BRAZIL 2009S08- 16 09/08/25, BRAZIL 2009S08-17 09/08/25 Outsource process - NDT per QSI038 4.1 *** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE*** Liquid Penetrant Inspection as per QSI 038Or Issue P/O: _____ LPI as per ASTM 1417 Level 2 Attach copy of NDT results to work order	Firmed	-	2/21/19	1 pcs	0 pcs	1 pcs	\$98.50/pcs	\$98.50
	189820			Firmed	-	2/21/19	1 pcs	0 pcs	1 pcs	\$98.50/pcs	\$98.50
Sub Total:							2	0	2		\$197.00



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PURCHASE ORDER

PO042630



Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
3	189425	D407-667-205MB	Aft Crosstube - High 407, Matte Black : TC STC SH01-5 Issue 3, FAA STC SR01304NY 05/12/15, JCAB JAPAN STC-32-OSA 02/02/28, EASA STC EASA.IM.R.S.01179 06/07/03, BRAZIL 2009S08-16 09/08/25, BRAZIL 2009S08-17 09/08/25 *** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE*** Liquid Penetrant Inspection as per QSI 0380	Firmed	-	2/21/19	1 pcs	0 pcs	1 pcs	\$98.50/pcs	\$98.50
	190372			Firmed	-	2/21/19	1 pcs	0 pcs	1 pcs	\$98.50/pcs	\$98.50
Sub Total:							2	0	2		\$197.00
4	189422	D407-667-105MB	Fwd Crosstube - High 407, Matte Black : TC STC SH01-5 Issue 3, FAA STC SR01304NY 05/12/15, JCAB JAPAN STC-32-OSA 02/02/28, EASA STC EASA.IM.R.S.01179 06/07/03, BRAZIL 2009S08-16 09/08/25, BRAZIL 2009S08-17 09/08/25 Outsource2 (Outsource process - NDT per QSI038 4.1) *** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE*** OUTSIDE SERVICE -CROSSTUBES Liquid Penetrant Inspection as per QSI 038 Or Level 2 Attach copy of NDT results to work order	Firmed	-	2/21/19	1 pcs	0 pcs	1 pcs	\$98.50/pcs	\$98.50
	189423			Firmed	-	2/21/19	1 pcs	0 pcs	1 pcs	\$98.50/pcs	\$98.50
Sub Total:							2	0	2		\$197.00
Grand Total:										\$985.00	



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PURCHASE ORDER

PO042630



Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 2/20/19 9:21 AM dart.tsimiklis.chrisoula

**skyservice****Work Order Traveler**
Sky Service F.B.O. Inc.

10105 Ryan Avenue, Dorval, Quebec, H9P 1A2

TCCA AMO 53-89 / EASA 145.7142 / BDA AMO 385

WO #: MWO39367	Customer: Dart Aerospace Ltd.	Dept: NDT YUL	Reference: PO042630 ✓
Descr:	PN:	S/N:	Qty: 1
Make:	Model:	Reg:	A/C S/N:
TSN:	CSN:	TSO:	
Task: UNSCHEDULED			Sequence: 1

Work Required:

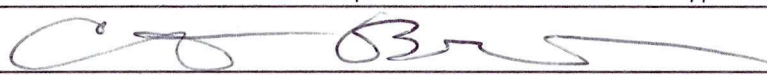
CARRY OUT NDT (LIQUID PENETRANT CRACK TEST) ON THE FOLLOWING 6 CROSSTUBES and 4 END FITTINGS EYE:

P/N: D4884-1 ✓ END FITTINGS JOB SHEET#187761-A (4 ea) ✓

P/N: D407-667-105MB FWD CROSSTUBE-HIGH 407
1- JOB SHEET# 189422 ✓ 2- JOB SHEET# 189423 ✓P/N: D407-667-205MB AFT CROSSTUBE-HIGH 407
3- JOB SHEET# 189425 ✓ 4- JOB SHEET# 190372 ✓P/N: D206-667-207BL AFT CROSSTUBE
5- JOB SHEET# 186474 ✓ 6- JOB SHEET# 189820 ✓DAS
68
9-89

Action Taken:		Date:	Initial/Stamp:		
LIQUID PENETRANT INSPECTION CARRIED OUT ON ITEMS LISTED ABOVE AS PER ASTM1417M-16 -NO CRACK FOUND. PEN.(ZL-56, MPO13600), DEV.(SKD-S2, MPO11715), CLEANER(SKC-S, MPO MPO19368)		19 Feb 2019	 		
Description	Location P/N	Qty	Batch	S/N Off	S/N On

I certified that the maintenance described above has been performed in accordance with the applicable standard of airworthiness.

Signature: 	ACA/SCA Stamp 	Date: 19 FEB 2019
Name: CHRISTIAN BRIEN		